Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1099	Statutory Due Date	7/19/2002	
Jim Van E	ngelenhoven	Election for		Adjusted Due Date	· · · · · · · · · · · · · · · · · · ·
State Representative Co				Filed Date	7/15/2002
				Received Date	
				Amended Date	
Expenditure Date Expenditure Committee		Expenditure Name & Address		pose	Expenditure Amount
5/16/2002	N/A	Town Crier, LTD		Advertising	\$36.00
	Check #	810 East First Street	new	spaper advertising	
	1586	Pella, IA 50219			
5/16/2002	N/A	Journal Express Inc		Advertising	\$109.10
	Check #	122 E Robinson St	new	spaper advertising	
	1587	Knoxville, IA 50138			
5/16/2002	N/A	Hometown News		Advertising	\$39.00
	Check #	301 E Main	poli	tical ad	
	1588	Knoxville, IA 50138			
5/16/2002	N/A	MARION COUNTY NEWS		Advertising	\$31.50
	Check #	114 E MONROE ST	poli	tical ad	

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PLEASANTVILLE, IA 50225

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Committee Name		Committee ID 1099		Statutory Due Date	7/19/2002
Jim Van Engelenhoven Election for				Adjusted Due Date	
	esentative C	[Filed Date	7/15/2002	
_			Received Date		
Status File	d Co	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
5/16/2002	N/A	MONROE LEGACY NEWSPAPER		Advertising	\$16.50
	Check # 1590	213 W. MILLS P.O. BOX 624 MONROE, IA 50170	political ad		
	1000	MONICE, INCOMP			
6/12/2002	9161	Republican Party of Iowa and its Eisenh		Advertising	\$30.00
	Check #	621 E. Ninth Street	dona	ation	
	1591	Des Moines, IA 50309			
6/12/2002	N/A	U S Postal Service	Р	ostage, Shipping, Delivery	\$102.00
	Check #	801 Franklin St	post	age	
	1592	Pella, IA 50219			
6/12/2002	N/A	WalMart		Office Supplies	\$3.99
	Charle "	403 E Oskaloosa St	enve	elopes	
	Check # 1593	Pella, IA 50219			

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Committee Name Committee ID 1099				Statutory Due Date	7/19/2002
Jim Van Engelenhoven Election for				Adjusted Due Date	
State Representative Commi				Filed Date	7/15/2002
				Received Date	
Status Filed Co.		mmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
6/12/2002	N/A	Dutch Mill Supply	Car	mpaign Merchandise	\$78.02
0/12/2002		Daton Will Supply	Out	npaign werenanaise	Ψ7 0.02
			plyv	vood for parade float	
		1713			
	Check #	Fifield Road			
	1594	Pella, IA 50219			
6/12/2002	N/A	WalMart	Campaign Merchandise		\$20.57
	Check #	403 E Oskaloosa St	pair	nt for parade float	
	1595	Pella, IA 50219			
6/15/2002	N/A	WalMart	Campaign Mercha		\$38.34
	Check #	403 E Oskaloosa St	pair floa	nt and brushes for t	
	1596	Pella, IA 50219			
6/21/2002	N/A	Precise Imaging	Campaign Merchandise		\$1,482.49
	Check #	717 High Ave. West	note	e pads and brochures	
	1599	Oskaloosa, IA 52577			
	. 555		1		

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Committee Name		Committee ID 1099		Statutory Due Date	7/19/2002
Jim Van Engelenhoven Election for				Adjusted Due Date	
State Repr	esentative Co	Filed Date	7/15/2002		
·				Received Date	
Status Filed Committee Type State House			Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
		T			
7/1/2002	N/A	WalMart	Car	mpaign Merchandise	\$88.16
			para	ade candy	
		403 E Oskaloosa St			
	Check #				
	1598	Pella, IA 50219			
7/3/2002	N/A	WalMart	Campaign Merchandise		\$30.18
			para	ade supplies	
		403 E Oskaloosa St	1 2		
	Check #				
	1597	Pella, IA 50219			